

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION IV 612 EAST LAMAR BLVD, SUITE 400 ARLINGTON, TEXAS 76011-4125

September 1, 2009

James R. Douet, Vice President Operations Entergy Operations, Inc. Grand Gulf Nuclear Station P.O. Box 756 Port Gibson, MS 39150

SUBJECT: MIDCYCLE PERFORMANCE REVIEW AND INSPECTION PLAN -

GRAND GULF NUCLEAR STATION

Dear Mr. Douet:

On August 5, 2009, the NRC staff completed its performance review of Grand Gulf Nuclear Station for the first half of the calendar year 2009 assessment cycle. Our technical staff reviewed performance indicators for the most recent quarter and inspection results over the previous 12 months. The purpose of this letter is to inform you of our assessment of your safety performance during this period and our plans for future inspections at your facility

This performance review and enclosed inspection plan do not include security information. A separate letter designated and marked as "Official Use Only – Security-Information" will include the security cornerstone review and resultant inspection plan.

Plant performance for the most recent quarter at Grand Gulf Nuclear Station was within the Licensee Response Column of the NRC's Action Matrix, based on all inspection findings being classified as having very low safety significance (Green) and all performance indicators indicating performance at a level requiring no additional NRC oversight (Green). Therefore, we plan to conduct reactor oversight process baseline inspections at your facility.

In the 2008 end-of-cycle assessment letter, the staff identified that there were more than three Green or safety significant inspection findings for the current 12-month assessment period with documented crosscutting aspects in the area of human performance, with a crosscutting theme in the aspect of human error prevention techniques [H.4(a)] associated with these findings. Over the course of this assessment period, the staff identified that a crosscutting theme still exists in this area, with four findings associated with the aspect of human error prevention techniques. In addition, the staff identified that a new crosscutting theme in the use of conservative assumptions in decision-making [H.1(b)] has emerged with four findings over this assessment period. In evaluating the scope of efforts and progress in addressing the crosscutting theme of human error prevention techniques, the staff determined that you appropriately recognized this theme and implemented a range of corrective actions to address it. Based on a review of these corrective actions through the baseline inspection program, the staff concluded the identified corrective actions were appropriate. For the crosscutting theme involving the use of conservative assumptions in decision making, the staff determined that you appropriately recognized the theme and developed corrective actions to address it, but a reasonable duration of time has not passed for the staff to determine the effectiveness of your

corrective actions. Therefore, the staff determined that a substantive crosscutting issue in human performance does not exist at this time. We will continue to closely monitor the progress of your corrective actions for both of the above crosscutting themes through the baseline inspection program over the next assessment period.

The enclosed inspection plan details the inspections, less those related to physical protection, scheduled through December 31, 2010. The inspection plan is provided to allow for the resolution of any scheduling conflicts and personnel availability issues well in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections in the last nine months of the inspection plan are tentative and may be revised at the end-of-cycle review. We are also evaluating potential changes to the inspection program in the radiation safety cornerstone. Consequently, some specific inspection procedures and the inspection schedule may be revised for 2010.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at http://www.nrc.gov/reading-rm/adams.html (the Public Electronic Reading Room).

If circumstances arise which cause us to change the inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at (817) 860-8144 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

Geoffrey B. Miller, Chief

Project Branch C

Division of Reactor Projects

Docket: 50-416 License: NPF-29

Enclosure:

Grand Gulf Inspection/Activity Plan

cc w/Enclosure: Senior Vice President Entergy Nuclear Operations P.O. Box 31995 Jackson, MS 39286-1995

Senior Vice President and COO Entergy Operations, Inc. P.O. Box 31995 Jackson, MS 39286-1995 Vice President, Oversight Entergy Services, Inc. P.O. Box 31995 Jackson, MS 39286-1995

Chief, Energy and Transportation Branch Environmental Compliance and Enforcement Division Mississippi Department of Environmental Quality P.O. Box 2249 Jackson, MS 39225-2249

President Claiborne County Board of Supervisors 510 Market Street Port Gibson, MS 39150

Senior Manager Nuclear Safety & Licensing Entergy Nuclear Operations P.O. Box 31995 Jackson, MS 39286-1995

Manager, Licensing Entergy Operations, Inc. Grand Gulf Nuclear Station P.O. Box 756 Port Gibson, MS 39150

Attorney General Department of Justice State of Louisiana P.O. Box 94005 Baton Rouge, LA 70804-9005 Office of the Governor State of Mississippi P.O. Box 139 Jackson, MS 39205

Attorney General Assistant Attorney General State of Mississippi P.O. Box 220 Jackson, MS 39205

State Health Officer State Health Board P.O. Box 1700 Jackson,MS 39215

Associate General Counsel Entergy Nuclear Operations P.O. Box 31995 Jackson, MS 39286-1995

Louisiana Dept. of Environmental Quality Radiological Emergency Planning and Response Division P.O. Box 4312 Baton Rouge, LA 70821-4312

Chief, Technological Hazards
Branch
FEMA Region VI
800 North Loop 288
Federal Regional Center
Denton, TX 76209

Electronic distribution by RIV:

Regional Administrator (Elmo.Collins@nrc.gov)

Deputy Regional Administrator (Chuck.Casto@nrc.gov)

DRP Director (Dwight.Chamberlain@nrc.gov)

DRP Deputy Director (Anton.Vegel@nrc.goV)

DRS Director (Roy.Caniano@nrc.gov)

DRS Deputy Director (Troy.Pruett@nrc.gov)

Branch Chief, DRP/C (Geoffrey.Miller@nrc.gov)

Senior Project Engineer, DRP/C (David.Proulx@nrc.gov)

Senior Resident Inspector (Rich.Smith@nrc.gov)

Resident Inspector (Andy.Barrett@nrc.gov)

Team Leader, DRP/TSS (Chuck.Paulk@nrc.gov)

RITS Coordinator (Marisa.Herrera@nrc.gov)

Public Affairs Officer (Victor.Dricks@nrc.gov)

Regional State Liaison Officer (Bill.Maier@nrc.gov)

RA Secretary (Lucy.Owen@nrc.gov)

DRA Secretary (Judy.Kilcrease@nrc.gov)

Branch Chief, DRS/EB1 (Thomas.Farnholtz@nrc.gov)

Branch Chief, DRS/EB2 (Neil.OKeefe@nrc.gov)

Branch Chief, DRS/PSB1 (Michael.Shannon@nrc.gov)

Branch Chief, DRS/PSB2 (Greg.Werner@nrc.gov)

Branch Chief, DRS/OB (Ryan.Lantz@nrc.gov)

OEDO RIV Coordinator, Primary (Leigh.Trocine@nrc.gov)

OEDO, TRPS (Tamara.Bloomer@nrc.gov)

Deputy Director, DIRS, NRR (Frederick.Brown@nrc.gov)

Director, DORL, NRR (Joseph Giitter@nrc.gov)

Deputy Director, DORL, NRR (Robert.Nelson@nrc.gov)

Chief, PLB IV, DORL, NRR (Michael.Markley@nrc.gov)

NRR Project Manager (Fred.Lyon@nrc.gov)

RidsNrrDirslpab Resource@nrc.gov

ROPreports.Resource@nrc.gov

Congressional Affairs Officer (Jenny.Weil@nrc.gov)

mortensengk@INPO.org

File located: _Reactors\EOC and Midcycle\Midcycle Assessment Letters\2009\GG.doc

SUNSI Rev Compl.	⊠Yes ⊔ No	ADAMS	∣⊠Yes	⊔ No	Reviewe	r Initials	GM
Publicly Avail	⊠Yes □ No	Sensitive	☐ Yes	⊠ No	Sens. Ty	pe Initials	GM
RIV/SPE/DRP/C	C:DRP/C	D:DRS		D:DRP			
DLProuls,	GBMiller	RJCania	no	DDCHA	ήberlain		
april	Color	118		 			
8/11/09	8/24/09	glinla	iG	8/1	8/2009	***	

OFFICIAL RECORD COPY T=Telephone

E=E-mail

F=Fax

14:26:00

Page 1 of 1 08/17/2009 Report 22

Grand Gulf Inspection / Activity Plan

09/01/2009 - 12/31/2010

1 10/26 1 11/30 1 11/30 1 11/30 1 02/01, 1 05/03, 1 05/03,	A MINISTER OF THE PROPERTY OF				9
10/26 11/30 11/30 11/30 01/11 05/03 05/03 05/03			PSB2-52B -	- BIENNIAL PI&R INSPECTION	4
11/16 11/30 11/30 11/30 02/01 05/03 05/03 05/03	10/26/2009	10/30/2009		Identification and Resolution of Problems	
11/30 11/30 11/30 01/11 05/03 05/03 05/03	11/16/2009	11/20/2009	IP 71152B	Identification and Resolution of Problems	
11/30 11/30 11/30 01/11 05/03 05/03 05/03			RP-ORS5 .	- OCCUPATIONAL RADIATON SAFETY	-
11/30 11/30 01/11 02/01 05/03 05/03 05/03	11/30/2009	12/04/2009	IP 7112101	Access Control to Radiologically Significant Areas	
01/11 02/01 05/03 05/03 05/03	11/30/2009	12/04/2009	IP 7112102	ALARA Planning and Controls	
01/11 02/01 05/03 05/03 05/03	11/30/2009	12/04/2009	IP 71151	Performance Indicator Verification	
02/01 05/03 05/03 05/03 05/03			EB2-07T .	- TRIENNIAL HEAT SINK PERFORMANCE	~
02/01 05/03 05/03 05/03 05/03	01/11/2010	01/15/2010	IP 7111107T	Heat Sink Performance	
02/01, 05/03 05/03 05/03			EB1-17 -	- 50.59 AND MODS	က
05/03 05/03 05/03	02/01/2010	02/12/2010	IP 7111117	Evaluations of Changes, Tests, or Experiments and Permanent Plant Modifications	
05/03 05/03 05/03 05/03			EP-1	- BIENNIAL EP PROGRAM INSPECTION	~
05/03 05/03 05/03	05/03/2010	05/07/2010	IP 7111402	Alert and Notification System Testing	
05/03	05/03/2010	05/07/2010	IP 7111403	Emergency Response Organization Augmentation Testing	
02/03	05/03/2010	05/07/2010	IP 7111404	Emergency Action Level and Emergency Plan Changes	
	05/03/2010	05/07/2010	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies	
05/03	05/03/2010	05/07/2010	IP 71151-EP01	11 Drill/Exercise Performance	
05/03	05/03/2010	05/07/2010	IP 71151-EP02	12 ERO Drill Participation	
05/03	05/03/2010	05/07/2010	IP 71151-EP03	3 Alert & Notification System	
			EB1 08	- INSERVICE INSPECTION	~
05/03	05/03/2010 (05/21/2010	IP 7111108G	Inservice Inspection Activities - BWR	
			RP-ORS1 -	- OCCUPATIONAL RADIATION SAFETY - ACCESS	
05/03	05/03/2010	05/07/2010	IP 7112101	Access Control to Radiologically Significant Areas	
05/03	05/03/2010 (05/07/2010	IP 7112102	ALARA Planning and Controls	
05/03	05/03/2010	05/07/2010	IP 71151-OR01	Occupational Exposure Control Effectiveness	
05/03	05/03/2010	05/07/2010	IP 71151-PR01	71 RETS/ODCM Radiological Effluent	
			EXAM -	- INITIAL EXAM	ო
20/90	06/07/2010	06/11/2010	X02440	INITIAL EXAM-GG (04/2010)	
06/28	06/28/2010	07/02/2010	X02440	INITIAL EXAM-GG (04/2010)	
			RP-ORS2 -	- OCCUPATION RADIATION SAFETY	~
09/13	09/13/2010 (09/17/2010	IP 7112101	Access Control to Radiologically Significant Areas	
09/13	09/13/2010 (09/17/2010	IP 7112102	ALARA Planning and Controls	
09/13	09/13/2010	09/17/2010	IP 71151-OR01	01 Occupational Exposure Control Effectiveness	
09/13	09/13/2010 (09/17/2010	IP 71151-PR01	n RETS/ODCM Radiological Effluent	

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures.